

Suggested Documentation and Information to Provide as Evidence for HCB Settings Quality Review by SCDHHS

- License from applicable licensing agency
- Zoning information of surrounding area
- Description of how the program or setting helps individuals access community settings used by individuals not receiving Medicaid waiver services
- Documentation of training for staff employed in the setting that indicate training or certification in home and community-based services
- Documentation of training for staff employed in the setting that indicate training or certification in person-centered thinking and/or planning
- Documentation of how individuals' schedules are varied according to the typical flow of the local community (appropriate for weather, holidays, sports seasons, faith-based observation, cultural celebrations, employment, etc.)
- Description of the proximity to avenues of available public transportation or an explanation of how transportation is provided where public transportation is limited
- Pictures of the site and other demonstrable evidence (taking in consideration the individual's right to privacy)
- Any other evidence the provider thinks will show the setting is integrated in the community to the extent that a person or persons without disabilities in the same community would consider it a part of their community and would not associate the setting with the provision of services to persons with disabilities.